

Progress Report 12/9/15-6/30/16

Project #15-1286, MF - Porter Creek Reach Phase 1

Submitted by Jill Komoto on 07/01/2016

Accepted by Marc Dubois on 07/05/2016

CONTACTS

Primary Sponsor: Lummi Nation

Project Contact: Jill Komoto
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Lead Entity: WRIA 1 LE

Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Marc Dubois
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COSTS TO DATE

Project Start Date: 12/09/2015

FundingEnd Date: 12/31/2017

Funding Formula:	Requested		Original		Current	
Puget Sound Acq. & Restoration:	\$0.00	(0%)	\$867,114.00	(85%)	\$867,114.00	(85%)
Salmon State Projects:	\$867,114.00	(85%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$155,657.00	(15%)	\$155,657.00	(15%)	\$155,657.00	(15%)
Total:	\$1,022,771.00	(100%)	\$1,022,771.00	(100%)	\$1,022,771.00	(100%)

Paid To Date: \$0.00

Last Released Billing:

Remaining RCO Funds: \$867,114.00

Pending Billing: No

Advance Balance: \$0.00

Match Bank: \$0.00

Number of Billings: 0

Admin Limit: \$0.00

Admin Spent: \$0.00

A&E Limit: \$183,699.00 21.89%

A&E Spent: \$0.00

PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 5	Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.	No	
2 of 5	Describe the work accomplished during this reporting period.		Permit applications, final adjustments to ELJ locations, additional modeling if Phase 1 constructed only. RFP for logs and construction services. Log contract completed.
3 of 5	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 5	Tell us about work planned for the next reporting period.		Permits obtained. Construction completed. As built monitoring.
5 of 5	Do you anticipate you will need to request an amendment to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:	No	

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Preliminary Design to RCO	08/14/2015	Submitted with application	X			
Project Start	12/09/2015		X			
Applied for Permits	03/01/2016		X			
Final Design to RCO	04/30/2016	As described in RCO-SRFB Manual #18, Appendix D-3.	X			
Bid Awarded/Contractor Hired	05/15/2016		X			
Landowner Agreement to RCO	06/30/2016			X	07/22/2016	Uplands ROE within a few weeks, but Aquatics lease by end of month (last permit)
Cultural Resources Complete	06/30/2016			X	07/15/2016	consultation on 1/20/16, Lummi THPO waiting for ACOE
Progress Report Submitted	06/30/2016			X	07/01/2016	Ran out of time on 063016
Annual Project Billing	07/31/2016					
Permits Complete	07/31/2016					
Funding Acknowl Sign Posted	07/31/2016					
Restoration Started	08/01/2016					
Progress Report Submitted	12/31/2016					
Progress Report Submitted	06/30/2017					
Annual Project Billing	07/31/2017					
RCO Final Inspection	09/30/2017					
Restoration Complete	12/31/2017					
Stewardship Plan to RCO	12/31/2017					
Agreement End Date	12/31/2017					
Progress Report Submitted	12/31/2017					
Final Design to RCO	12/31/2017	As-built drawings to RCO.				
Final Report in PRISM	02/28/2018					
Final Billing to RCO	03/31/2018					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Water Quality Certification [Section 401]	05/17/2016				
Shoreline Permit	06/09/2016				
SEPA	06/09/2016				
Nationwide Permit	03/17/2016				
Hydraulics Project Approval [HPA]	05/09/2016				
Endangered Species Act Compliance [ESA]	05/17/2016				
Dredge/Fill Permit [Section 10/404 or 404]	05/17/2016				
Cultural Assessment [Section 106]	01/20/2016				
Aquatic Lands Use Authorization	05/17/2016				
Forest Practices Application [Forest & Fish]	05/26/2016				
Other Required Permits	05/01/2016				Fire waiver
Other Required Permits	03/29/2016				DNR Right of Entry

Permit Questions

#	Question	Answer	Answer Description
1 of 4	Any additional mitigation requirements? If so, please describe.	No	
2 of 4	Are there any additional permits required? If so, please describe.	Yes	See above- right of entry permit for uplands use of access road and area for staging.
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		All permits submitted except for fire waiver.
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	Yes	